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10 January 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: [REDACTED] - Travel Claim for Period
30 November - 19 December 1955

1. It is requested that subject employee's 144.1 account be credited in the amount of \$546.28. The difference between this claim and the related travel advance of \$650.00 drawn on 17 November 1955 has been liquidated by a refund of \$103.72. (See Receipt No. B-1350 dated 4 January 1956.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$546.28. This expense is properly chargeable as follows:

| <u>TRAVEL ORDER NO.</u> | <u>ALLOTMENT SYMBOL</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u> |
|-------------------------|-------------------------|---------------------|---------------|
| FCS-DCI-Proj 191-56 | 6-1004-10-001 | 02.1 | \$ 546.28 |

3. The Security Office requests that this voucher not be released through normal administrative channels.

[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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